

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to Hon'ble Minister for I&PR, Hon'ble Minister for I&I, Ports and certain OSD/PS to Ministers - Expenditure of Rs.11,524/-
Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 5498

Dated:03/12/2012
Read the Following:

- Ref:-
1. Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
 2. Note from P.S. to Minister for Information & Public Relations, Cinematography, dated 20-10-2012 along with Mobile bills & payment receipts.
 3. Note No.162M(I&I), from O.S.D. to Minister for I&I, Ports, dated 09-11-2012 along with Mobile bills & payment receipts
 4. Letter from P.S. to Minister for Co-operation, dated 13/10/2012 along with Mobile bill & payment receipt
 5. Note from P.S. to Minister for Civil Supplies, dated 15-10-2012 & 12/11/2012 along with Mobile bills & payment receipts
 6. Letter from P.S to Minister for I & PR, dated 20-10-2012 along with mobile bills & payment receipts.
 7. Letter from P.S to Minister for Tribal Welfare, dated 12-10-2012 along with mobile bill & payment receipt.
 8. Letter from PS to Minister for Minorities Welfare, dt.09/10/2012 & 17/11/2012 along with Mobile bills & payment receipt
 9. Note from P.S. to Minister for Major Industries, dt.01-11-2012 along with mobile bill & payment receipt
 10. Letter from P.S. to Vice-Chairman, REECAP & Chairman REEMAP, dt.04-10-2012 & 05-11-2012 along with mobile bills & payment receipts

ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.11,524/- (Rupees Eleven Thousand Five Hundred and Twenty Four Only) to Hon'ble Minister for I&PR, Hon'ble Minister for I&I, Ports and certain OSD/PS to Ministers as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 5498 , G.A.(OP.VI) Department, dated: 03-12-2012

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1	9440296022	D.K.Aruna , Minister for Information and Public Relations	52088486229 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-09-2012 to 30-09-2012	2,236	2,236
2	9642999999	Ganta Srinivas Rao, Minister for infrastructure and Investments	52088487121 S.B.H, Sectt. Br	01-09-2012 to 30-09-2012	2,609	2,609
3	9963171185	Sri R. Srinivasa Rao, P .S to Minister for Cooperation	52088494218 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	19-09-2012 to 18-10-2012	750	750
4	9866100566	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	20-08-2012 to 19-09-2012	750	1,500
				20-09-2012 to 19-10-2012	750	
5	9490047788	Sri P.Srinivasa Reddy, P.S to Minister for Information	52205024467 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-09-2012 to 30-09-2012	318	318
6	9985677777	Sri V.Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-09-2012 to 30-09-2012	750	750
7	9848054273	Sri V.Srinivasa Murty, O.S.D. to Minister for Minorities Welfare, Wakf & Urdu Academy	110310011000133 Andhra Bank, Sectt. Br.	14-08-2012 to 13-09-2012	750	1,500
				14-10-2012 to 13-11-2012	750	
8	9177793636	Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar,	62060685708 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	08-09-2012 to 07-10-2012	706	706
9	9502779922	A.Venkateswara Rao, P.S. to Chairman, REECAP & Chairman, REEMAP.	110310025000049 Andhra Bank, Sectt.Br. IFSC : ANDB0001103 MICR : 500011066	20-08-2012 to 19-09-2012	573	1,155
				20-09-2012 to 19-10-2012	582	
		TOTAL		RUPEES	11,524	11,524

(RUPEES ELEVEN THOUSAND FIVE HUNDRED AND TWENTY FOUR ONLY)